

EXHIBIT 12

**Arnoff Storage Inc.**

5979 N. Elm Avenue
Millerton, NY 12546

518-789-0110



Invoice Date: 3/21/2016
Invoice #: 16719
Order #: MIL-1129-10
Customer #: M2L017L

Amount Due: \$201.00

Due Date: 4/20/2016

After 4/20/2016 pay: \$204.02

Amount Paid: \$ _____

MacAire, Liz
P.O. Box 322
Salisbury, CT 06068

Remit To:
Arnoff Storage Inc.
5979 N. Elm Avenue
Millerton, NY 12546
518-789-0110

Please detach and return this portion with your payment. Thank you.

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| | | | |
|--|---|--------------------------|---------------|
| Shipper: MacAire, Jubilee First Avenue Corp. | Salesperson: | Hauled Wt: | Miles: |
| From: 149 Wells Hill Rd. Lakeville, CT United States of America | To: 10x20 Lkvl Self Stg. United States of America | Tariff: Pok Local | |

| Item # | Description | Quantity | Quantity | Rate | Gross | Discount | Amount |
|--------------------------------------|------------------------------------|----------|------------|----------|-------|----------|----------|
| 04/01/16-04/30/16 CC Invoices | | | | | | | \$201.00 |
| Item # | Description | Quantity | Quantity | Rate | Gross | Discount | Amount |
| 6010 | 04/01/16-04/30/16 Self Storage #17 | | 189.00 qty | \$1.00 | | | \$189.00 |
| 7028 | 04/01/16-04/30/16 CT Sales Tax | | 6.35 % | \$189.00 | | | \$12.00 |

Amount Due: \$201.00

Due Date: 4/20/2016

After 4/20/2016 pay: \$204.02

Finance charges may be applied to any invoice not paid by the due date. To pay your invoice via ACH or credit card contact accounting@arnoff.com